Schedule D: Incurred Indebtedness

Sch-D

Mosiman for State	e Auditor	Status:	Filed
Committee Type:	Auditor of State	Statutory Due Date	6/1/2018
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	6/1/2018 10:04:40 AM
Committee Code:	5154	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Printing & Reproduction Prints Copy Center invoice	\$438.70
3/15/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Advertising Facebook advertising	\$25.00
3/17/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Advertising Facebook advertising	\$50.00
4/1/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Miscellaneous or Unitemized Mail Chimp - secure e-mail interface	\$250.00
4/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Advertising Facebook advertising	\$210.73
5/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Mileage 4,785.7 miles @ 54.5/mile 1-01-18 - 5-14-18	\$2,608.21
5/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Advertising Facebook advertising	\$86.67
5/15/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services Consultant services May 1 - May 14 - invoice not yet received.	\$1,354.84
5/29/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services Consultant services - May 15 - May 29 - invoice not yet received	\$1,451.61

Total Balance Owed at Close of	\$6,475.76
Reporting Period	